

AN ORDINANCE

101491

ACCEPTING THE LOW, QUALIFIED BID AND AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$59,495.00 WITH DONSAN CONSTRUCTION, L.L.C., A SBE/MBE FIRM, IN CONNECTION WITH THE WALKER RANCH PARK PHASE II PROJECT LOCATED IN DISTRICT 9; ALLOCATING \$250.00 FOR TEXAS DEPARTMENT OF LICENSING REGULATIONS (TDLR) FEES AND \$2,242.98 FOR CONSTRUCTION CONTINGENCY; TRANSFERRING \$10,561.98 FROM WITHIN THE PROJECT BUDGET; AUTHORIZING APPROPRIATION OF \$51,426.00 FROM 1999-2003 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, in 1999, voters approved Park Bond funds for additional development of Walker Ranch Historic Landmark Park located at 12603 West Avenue in City Council District 9; and

**WHEREAS**, in a separate ordinance, construction costs were provided for installation of exercise trail security lighting to match existing poles and fixtures, and installation of a drinking fountain; and

**WHEREAS**, this portion of the project will consist of construction of a pedestrian bridge over Salado Creek within the park; and

**WHEREAS**, the construction bid was advertised in May 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

**WHEREAS**, three (3) qualified bids were received and DonSan Construction, L.L.C., a SBE/MBE firm, was selected with a low bid of \$59,495.00; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**Section 1.** The low, qualified base bid of \$59,495.00 from DonSan Construction, L.L.C. for Walker Ranch Park Phase II Project is hereby accepted. The City Manager or his designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

**Section 2:** The amount of \$51,426.00 is appropriated in SAP fund 45989000, 1999 Park Bond Funds, GO-00074-01-01-75, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00278-90-02. The amount of \$51,426.00 is authorized to be transferred to SAP fund 45099000.

**Section 3:** The budget in SAP fund 45099000, Project Definition # 26-00278 Walker Ranch Park Phase II Project, shall be revised by increasing WBS element 26-00278-90-02, entitled TRF FR GO-00074-01-01-75, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$51,426.00.

**Section 4:** The amount of \$50,901.09 is appropriated in Fund 45099000 Project Definition # 26-00278 Walker Ranch Park Phase II Project, WBS 26-00278-05-08-01 and is authorized to be encumbered and made payable to DonSan Construction, L.L.C when a purchase order is issued.

**Section 5:** The amount of \$274.91 is appropriated in Fund 45099000 Project Definition # 26-00278 Walker Ranch Park Phase II Project, WBS element 26-00278-05-08-02, and is authorized to be encumbered and made payable for Construction Contingency-Bridge when a purchase order is issued.

**Section 6:** The amount of \$250.00 is appropriated in Fund 45099000 Project Definition # 26-00278 Walker Ranch Park Phase II Project, WBS element 26-00278-01-19-05, and is authorized to be encumbered and made payable to Texas Department of Licensing Regulations (TDLR) when a purchase order is issued.

**Section 7:** The budget in SAP fund 45099000, 1999 Park Bond Funds, Project Definition 26-00278 Walker Ranch Park Phase II Project, shall be revised transferring \$.50 from WBS 26-00278-01-19-02 entitled Engineering, \$937.00 from WBS 26-00278-01-19-04 entitled Archeological Survey, \$30.57 from WBS 26-00278-01-10 entitled Bid Advertising/Printing, \$1,000.00 from WBS entitled Permit Fees to WBS 20-00278-05-08-02 entitled Construction Contingency.

**Section 8:** The budget in SAP fund 45099000, 1999 Park Bond Funds, Project Definition 26-00278, Walker Ranch Park Phase II Project, shall be revised by decreasing WBS 26-00278-01-19-02 entitled Engineering Fees by \$.50, WBS 26-00278-01-19-04 entitled Archeological Survey by \$937.00, WBS 26-00278-01-10 entitled Bid Advertising/Printing by \$30.57, WBS 26-00278-01-19-03 entitled Permit Fees by \$1,000.00 and increasing WBS 20-00278-05-08-02 entitled Construction Contingency by \$1,968.07 and such amount is authorized to be encumbered and made payable for Construction Contingency - Bridge when a purchase order is issued.

**Section 9:** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City

Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**Section 10.** This ordinance shall be effective on and after October 9th, 2005.

PASSED AND APPROVED this 29<sup>th</sup> day of September 2005.



M A Y O R  
PHIL HARDBERGER

ATTEST: Leticia M. Vacek  
City Clerk

APPROVED AS TO FORM: Christine M. Hume  
City Attorney

# Agenda Voting Results

**Name:** 24.

**Date:** 09/29/05

**Time:** 11:09:58 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the low, qualified bid and authorizing the execution of a construction contract in the amount of \$59,495.00 with DonSan Construction, L.L.C., a SBE/MBE firm, in connection with the Walker Ranch Park Phase II Project located in District 9; allocating \$250.00 for Texas Department of Licensing Regulations (TDLR) fees and \$2,242.98 for construction contingency; transferring \$10,561.98 from within the project budget; authorizing appropriation of \$51,426.00 from 1999-2003 Park Bond funds; and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10	Not present			
MAYOR PHIL HARDBERGER	MAYOR		x		